CMCC Doc. No. 151X5.100
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30 January 1956

## Dear George:

Approval is requested for the following purchase order to be issued on a time and material basis for System Two of Contract A-101.

This purchase order has been placed on a time and material basis with the best qualified source as a result of competitive bidding.

Requisition Purchase

	Vendor	Number	Order No.	Amount	
25X1A		23262	25-17947A	Not to exceed \$ 11,000.00 or 2,500 man hours at straight time	25X1A
				rate of hour for Design	
00		l le .		Engineers and per hour for Drafting	25X1A
Charge 10	approved by Sates 13 G	es contra		Detailers on a 48-hour work	
Copyrival	Sates 23 6	pre 1956	٠,	week.	1956
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	S/V		Bob	C	and the
				•	<b>‡</b>